To: Ostendorf, Jody[ostendorf.jody@epa.gov]
Cc: Smith, Claudia[Smith.Claudia@epa.gov]

From: Rothery, Deirdre

**Sent:** Thur 3/17/2016 9:02:15 PM

Subject: FW: U&O FIP

<u>Transmission Checklist OMB Rvw.doc</u>
<u>Bundle #2 Post-It Note v4.docx</u>
UO FIP Draft NPR 3 17 16 RLSO ver 1.docx

Hi Jody,

Could you please work with Claudia, and others as needed, to respond to Regina? Let me know if you have any questions or need anything from my end.

Thanks,

Dee

From: Chappell, Regina

**Sent:** Thursday, March 17, 2016 2:54 PM

To: Smith, Claudia <Smith.Claudia@epa.gov>; Rothery, Deirdre <Rothery.Deirdre@epa.gov>

Cc: Green, Gregory < Green. Gregory @epa.gov>

Subject: RE: U&O FIP

Thanks for all of the info, it helps. Just a couple more and I promise I will not bug you anymore, at least until Monday. Lol

Do we have drafts of the Action Memo, Fact Sheet, and/or the Communication Plan? Also, I have attached a transmission sheet that we use for OMB review – it lists all of the items required, etc. It also has a place for us to write a short statement of why we want this expedited. If someone could add some language, that would be great. And last but not least, Janet likes a "Post-It" note as the first thing to a package she sees. I have provided an example – we should state here also about expedited review.

I am not in the office tomorrow but will get the package circulated to our front office on Monday. Please let me know if you have any questions. thx much rc

Ps – I have made some edits to the preamble and reg text – nothing major – but take a look at it and let me know if you have any issues with anything – I just did a quick review knowing that we are in a time crunch. Also, let me know if I need to send this to Rick Vetter for his review and/or concurrence. Thx again

From: Boydston, Michael

**Sent:** Thursday, March 17, 2016 3:59 PM

To: Smith, Claudia <Smith.Claudia@epa.gov>; Rothery, Deirdre <Rothery.Deirdre@epa.gov>;

Chappell, Regina < Chappell. Regina @epa.gov >

Cc: Dresser, Chris < <u>Dresser, Chris@epa.gov</u>>; Ostendorf, Jody < <u>ostendorf.jody@epa.gov</u>>;

Vetter, Rick < Vetter.Rick@epa.gov >

Subject: RE: U&O FIP

## Ex. 5 - Attorney Client

Michael Boydston

Associate Regional Counsel, EPA Region 8

303.312.7103

From: Smith, Claudia

**Sent:** Thursday, March 17, 2016 1:23 PM

To: Rothery, Deirdre < Rothery Deirdre @epa.gov >; Chappell, Regina

<Chappell.Regina@epa.gov>

Cc: Dresser, Chris < <u>Dresser.Chris@epa.gov</u>>; Ostendorf, Jody < <u>ostendorf.jody@epa.gov</u>>;

Boydston, Michael <Boydston.Michael@epa.gov>

Subject: RE: U&O FIP

Hi, Regina,

As far as I am aware, the latest information from ORC is that the RA can sign this proposed FIP. The Administrator would sign the final FIP.
I have attached a version of the notice with updated language for EO 12866.
Thanks,
Claudia
From: Rothery, Deirdre Sent: Thursday, March 17, 2016 6:54 AM To: Chappell, Regina < Chappell.Regina@epa.gov > Cc: Dresser, Chris < Dresser.Chris@epa.gov >; Smith, Claudia < Smith.Claudia@epa.gov >; Ostendorf, Jody < ostendorf.jody@epa.gov > Subject: RE: U&O FIP Importance: High
Hi Regina,
Thanks for your email. Our understanding, based on information from ORC, is that the RA can sign this FIP. (Claudia/Jody, please correct me if this is not the latest information) I am cc'ing folks who can address your other questions.
Chris – could you please provide Regina with an update on the ICR?
Jody/Claudia – could you please work on updating the language for EO 12866?
Thanks,

Dee

From: Chappell, Regina

Sent: Thursday, March 17, 2016 5:42 AM

To: Rothery, Deirdre < Rothery. Deirdre@epa.gov >

Cc: Smith, Claudia < Smith. Claudia@epa.gov >; Boydston, Michael

< Boydston.Michael@epa.gov>; Green, Gregory < Green.Gregory@epa.gov>; Daly, Carl

<<u>Daly.Carl@epa.gov</u>>; Beeler, Cindy <<u>Beeler.Cindy@epa.gov</u>>

Subject: RE: U&O FIP

Hi Dee – Thanks for the memo and the updated version. Couple of questions – the Administrator is signing, correct (not the RA)? And, has the ICR been submitted to OEI? Also, we will need to include updated language for EO 12866 – this action was determined significant by OMB on 2/1/16.

Thx rc

From: Rothery, Deirdre

Sent: Wednesday, March 16, 2016 5:53 PM

To: Chappell, Regina < Chappell. Regina @epa.gov >

Cc: Smith, Claudia < Smith. Claudia@epa.gov >; Boydston, Michael

< Boydston.Michael@epa.gov>; Green, Gregory < Green.Gregory@epa.gov>; Daly, Carl

<<u>Daly.Carl@epa.gov</u>>; Beeler, Cindy <<u>Beeler.Cindy@epa.gov</u>>

Subject: U&O FIP

Hi Regina,

As we chatted about earlier today, I am attaching a revised version of the U&O FIP, which includes further comments from OAQPS, and the signed transmittal letter. Let me know if you have any questions or need anything else from this end.

Thanks!

Dee